

# CANDIDATE'S ELECTION DAY EXPENDITURES

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(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-70179.

|  |   |   |
|--|---|---|
| 1. Full Name and Address of Candidate<br>MICHAEL BETTS<br>171 DEL ORLEANS STE B<br>DENHAM SPRINGS LA 70726 | 2. Office Sought (include title of office as well as parish, city, town and/or election district)<br>JUDGE DIVISION A<br><br>21 JDC | OFFICE USE ONLY<br>10/08<br>Edley<br>10/14<br>0806239 |
|--|---|---|

3. Name and address of principal campaign committee  
(Applicable only if candidate has a principal campaign committee)

Please see attached sheets.

4. Date of Primary Election 10/04/2008

Date of General Election

5. Total Expenditures by Category

- a. Television Advertising (Schedule A)
- b. Radio Advertising (Schedule A)
- c. Newspaper Advertising (Schedule A)
- d. Services of Election Day Workers (Schedule B)
- e. Payments to Organizations for Election Day Activities/Services (Schedule C)

0.00

0.00

0.00

1400.00

161.63

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

6 a. Name of Person Preparing Report

6 b. Daytime Telephone

Please see attached sheets.

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and reported by the Louisiana Campaign Finance Disclosure Act.

Dated 10/14/2008

Signature of Candidate/Chairperson (to be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer

725-791-7912  
Daytime Telephone Number

791-7912  
Daytime Telephone Number

**Affiliated Persons / Organizations**

Name and Address of Person Preparing Report

Fernand P Genre

1176 Del Este Ave Ste b

Deerham Springs

LA 70726

Candidate Information

Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Chairperson:

Daytime Telephone (Preparer): 225-555-6297

Ref of Aff. Org. to Comm:

# SCHEDULE B: ELECTION DAY WORKERS

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The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient   | 2. Social Security Number | 3. Amount Paid | 4. Organization Making Payment (If applicable) |
|--|---------------------------|----------------|--|
| CHRISTOPHER BERNARD<br>108 KANSAS ST<br><br>HAMMOND LA 70403             | 438-63-3003               | 100.00         |  |
| KIMBERLY CARR<br>20081 DUNSON PARK AVE LOT 51<br><br>PONCHATOUA LA 70454 | 438-58-0677               | 100.00         |  |
| RUTH COURTNEY<br>1303 LOVETTE ST<br><br>HAMMOND LA 70401                 | 438-15-2577               | 100.00         |  |
| JAMES COX<br>4946 # 3<br>STAR HILL DRIVE<br>HAMMOND LA 70401             | 438-84-6851               | 100.00         |  |
| CHANDRA EDWARD<br>5041 POLESTON ROAD<br><br>AMITE LA 70422               | 437-37-3096               | 100.00         |  |
| HELEN JACKSON<br>1210 PHOENIX ST APT 5<br><br>HAMMOND LA 70401           | 839-86-1088               | 100.00         |  |
| TONI JACKSON<br>13141 OLD BATON ROUGE HWY<br><br>HAMMOND LA 70403        | 357-48-7223               | 100.00         |  |
| EVELYN PATRICK<br>61546 HWY 1048<br><br>AMITE LA 70422                   | 438-86-7551               | 100.00         |  |

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The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient  | 2. Social Security Number | 3. Amount Paid | 4. Organization Making Payment (If applicable) |
|---|---------------------------|----------------|--|
| JERRY PETERS<br>910 E. MERRY AVE<br><br>AMITE LA 70401                  | 437-66-4187               | 100.00         |  |
| CYNTHIA ROBINSON<br>1103 M C MOORE RD<br><br>HAMMOND LA 70401           | 434-21-8153               | 100.00         |  |
| SANDRA WEARY<br>17065 EAST COLEMAN AVE<br><br>HAMMOND LA 70403          | 438-11-0389               | 300.00         |  |
| SUMMER WEARY<br>20081 DUNSON PARK AVE<br>LOT 39<br>PONCHATOULA LA 70454 | 439-57-1680               | 100.00         |  |

**SCHEDULE C: PAYMENTS TO ORGANIZATIONS**

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The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization | 2. Amount Paid | 3. Purpose |
|-------------------------------------|----------------|------------|
| SWIFTY 16 CHEVRON                   | 161.63         | BREAKFAST  |